

Shop 17/09

Dart Aerospace Ltd.

Date: Friday, 12/09/2008 1:48:19 PM
User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: 4-MAN SIDE FACING SHOULDER HARNESS KIT,4 POINT /		
Job Number	: 42001			Part Number	: D412702027		
Estimate Number	: 12184			Drawing Number	: D3196 REV C		
P.O. Number	:			Project Number	: N/A		
This Issue	12/09/2008	S.O. No.	:	Drawing Revision	: E		
Prsht Rev.	: NC			Material	:		
First Issue	11	Type	PURCHASED PARTS	Due Date	15/09/2008	Qty:	1
Previous Run	: 41848			Um:	Each		
Written By	:						
Checked & Approved By	:						
Comment	: Est. A 08.09.01 New issue KJ/JLM Est Rev:B 06.04.03 As per DS19324 JLM Est Rev:C As per Dsi9351 07-03-14 JLM Est Rev:D 07-07-28 As per Rev E JLM Verified By:EC Est Rev:E Removed Manufacturing 08-05-13 JLM Verified By:DD						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-702-027CHG001			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
Comment: PACKAGING RESOURCE #1 Pick Packing Kit			
3.0	D412702069	Grommet	
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) GROMMET KIT Batch: B34435			
4.0	D31963	Bar	
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Bar Pick: Packing Kit Qty Part Number Description Batch 1 D3196-3 Bar B39259			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #: Machine Or Operation:

Description :

5.0 D31964 Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Bar

Qty Part Number Description Batch

1 D3196-4 Bar

B39259



SP

6.0 D3446041 Harness Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Harness Assembly

Qty Part Number Description Batch

4 D3446-041 Harness Assembly

B341236

2 40425

SP

7.0 D355111 Hook and Loop Tie



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

HOOK AND LOOP TIE

BATCH:

B31217

50

8.0 MS24694S152 Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

Screw

Qty Part Number Description Batch

6 MS24694-S152 Screw

M101124

SP

9.0 MS24694S154 SCREW



(A)

Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

SCREW

Batch: *M103057*

8/9/15

SP

10.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Soeborius (A)

Comment: INSPECT 100% KITS FOR COMPLETENESS

11.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-027

DRAFT 10/8/10

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Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/15
JJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-09-15